

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58815  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 2264SKEDA

Invoice Num: 1061-544554  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

| Buy Line              | Flight Description | Buy Line Dates        | MTWTFSS        | Dur                   | Total Spots | Rate        |              |               |                |  |
|-----------------------|--------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|--|
| 1                     | WBZ NEWS           | 10/30/2012-11/05/2012 | MTW T . . S    | 30                    | 1           | 200.00      |              |               |                |  |
| FIXED                 |                    |                       |                |                       |             |             |              |               |                |  |
| <u>Week Of</u>        |                    | <u>MTWTFSS</u>        |                | <u>Spots Per Week</u> |             | <u>Rate</u> |              |               |                |  |
| 10/29/2012-11/04/2012 |                    | MTW T . . S           |                | 1                     |             | 200.00      |              |               |                |  |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u>  | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |  |
| 11/04/2012            | Su                 | 04:38:02 AM           |                | OFA-12-G-182H         | 30          | 200.00      |              |               |                |  |
| 2                     | WBZ NEWS           | 11/03/2012-11/03/2012 | . . . . . S .  | 30                    | 1           | 270.00      |              |               |                |  |
| FIXED                 |                    |                       |                |                       |             |             |              |               |                |  |
| <u>Week Of</u>        |                    | <u>MTWTFSS</u>        |                | <u>Spots Per Week</u> |             | <u>Rate</u> |              |               |                |  |
| 10/29/2012-11/04/2012 |                    | . . . . . S .         |                | 1                     |             | 270.00      |              |               |                |  |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u>  | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |  |
| 11/03/2012            | Sa                 | 05:55:46 AM           |                | OFA-12-G-194H         | 30          | 270.00      |              |               |                |  |
| 3                     | WBZ NEWS           | 11/04/2012-11/04/2012 | . . . . . S    | 30                    | 1           | 270.00      |              |               |                |  |
| FIXED                 |                    |                       |                |                       |             |             |              |               |                |  |
| <u>Week Of</u>        |                    | <u>MTWTFSS</u>        |                | <u>Spots Per Week</u> |             | <u>Rate</u> |              |               |                |  |
| 10/29/2012-11/04/2012 |                    | . . . . . S           |                | 1                     |             | 270.00      |              |               |                |  |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u>  | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |  |
| 11/04/2012            | Su                 | 05:55:59 AM           |                | OFA-12-G-182H         | 30          | 270.00      |              |               |                |  |
| 4                     | CBS SUNDAY MORNING | 11/04/2012-11/04/2012 | . . . . . S    | 30                    | 1           | 1,980.00    |              |               |                |  |
| FIXED                 |                    |                       |                |                       |             |             |              |               |                |  |
| <u>Week Of</u>        |                    | <u>MTWTFSS</u>        |                | <u>Spots Per Week</u> |             | <u>Rate</u> |              |               |                |  |
| 10/29/2012-11/04/2012 |                    | . . . . . S           |                | 1                     |             | 1,980.00    |              |               |                |  |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u>  | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |  |
| 11/04/2012            | Su                 | 09:07:04 AM           |                | OFA-12-G-194H         | 30          | 1,980.00    |              |               |                |  |

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Customer Order:  
Linked Order:  
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Invoice Num: 1061-544554  
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3050 K St NW Ste 100  
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ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

| Buy Line              | Flight Description | Buy Line Dates        |                | M T W T F S S         |            | Dur         | Total Spots  | Rate          |                |
|-----------------------|--------------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 5                     | RACHAEL RAY        | 10/30/2012-11/05/2012 |                | M T W T F . .         |            | 30          | 2            | 585.00        |                |
| FIXED                 |                    |                       |                |                       |            |             |              |               |                |
| <u>Week Of</u>        |                    | <u>M T W T F S S</u>  |                | <u>Spots Per Week</u> |            | <u>Rate</u> |              |               |                |
| 10/29/2012-11/04/2012 |                    | M T W T F . .         |                | 1                     |            | 585.00      |              |               |                |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012            | Tu                 | 09:48:35 AM           |                | OFA-12-G-170H         | 30         | 585.00      |              |               |                |
| <u>Week Of</u>        |                    | <u>M T W T F S S</u>  |                | <u>Spots Per Week</u> |            | <u>Rate</u> |              |               |                |
| 11/05/2012-11/11/2012 |                    | M T W T F . .         |                | 1                     |            | 585.00      |              |               |                |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012            | Mo                 | 09:48:32 AM           |                | OFA-12-G-171H         | 30         | 585.00      |              |               |                |
| 6                     | CBS SOAP ROTATION  | 10/30/2012-11/05/2012 |                | M T W T F . .         |            | 30          | 1            | 600.00        |                |
| FIXED                 |                    |                       |                |                       |            |             |              |               |                |
| <u>Week Of</u>        |                    | <u>M T W T F S S</u>  |                | <u>Spots Per Week</u> |            | <u>Rate</u> |              |               |                |
| 10/29/2012-11/04/2012 |                    | M T W T F . .         |                | 1                     |            | 600.00      |              |               |                |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012            | Tu                 | 12:29:27 PM           |                | OFA-12-G-182H         | 30         | 600.00      |              |               |                |
| 7                     | DR. PHIL           | 10/30/2012-11/05/2012 |                | M T W T F . .         |            | 30          | 2            | 650.00        |                |
| FIXED                 |                    |                       |                |                       |            |             |              |               |                |
| <u>Week Of</u>        |                    | <u>M T W T F S S</u>  |                | <u>Spots Per Week</u> |            | <u>Rate</u> |              |               |                |
| 10/29/2012-11/04/2012 |                    | M T W T F . .         |                | 2                     |            | 650.00      |              |               |                |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012            | Tu                 | 03:24:56 PM           |                | OFA-12-G-150H         | 30         | 650.00      |              |               |                |
| 11/02/2012            | Fr                 | 03:17:41 PM           |                | OFA-12-G-170H         | 30         | 650.00      |              |               |                |

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**Customer Order:**  
**Linked Order:**  
**CPE:** / / 2264SKEDA

**Invoice Num:** 1061-544554  
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**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/11/2012

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**With:** 3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

**Product Desc:** OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

| Buy Line              | Flight Description | Buy Line Dates        | MTWTFSS        | Dur                   | Total Spots | Rate        |              |               |                |  |
|-----------------------|--------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|--|
| 8                     | JUDGE JUDY         | 10/30/2012-11/05/2012 | MTWTF..        | 30                    | 1           | 850.00      |              |               |                |  |
| FIXED                 |                    |                       |                |                       |             |             |              |               |                |  |
| <u>Week Of</u>        |                    | <u>MTWTFSS</u>        |                | <u>Spots Per Week</u> |             | <u>Rate</u> |              |               |                |  |
| 10/29/2012-11/04/2012 |                    | MTWTF..               |                | 1                     |             | 850.00      |              |               |                |  |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u>  | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |  |
| 11/01/2012            | Th                 | 04:17:46 PM           |                | OFA-12-G-170H         | 30          | 850.00      |              |               |                |  |
| 9                     | JUDGE JUDY         | 10/30/2012-11/05/2012 | MTWTF..        | 30                    | 1           | 850.00      |              |               |                |  |
| FIXED                 |                    |                       |                |                       |             |             |              |               |                |  |
| <u>Week Of</u>        |                    | <u>MTWTFSS</u>        |                | <u>Spots Per Week</u> |             | <u>Rate</u> |              |               |                |  |
| 10/29/2012-11/04/2012 |                    | MTWTF..               |                | 1                     |             | 850.00      |              |               |                |  |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u>  | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |  |
| 10/31/2012            | We                 | 04:54:51 PM           |                | OFA-12-G-170H         | 30          | 850.00      |              |               |                |  |
| 10                    | 530PM NEWS         | 10/30/2012-11/05/2012 | MTWTF..        | 30                    | 1           | 1,100.00    |              |               |                |  |
| FIXED                 |                    |                       |                |                       |             |             |              |               |                |  |
| <u>Week Of</u>        |                    | <u>MTWTFSS</u>        |                | <u>Spots Per Week</u> |             | <u>Rate</u> |              |               |                |  |
| 10/29/2012-11/04/2012 |                    | MTWTF..               |                | 1                     |             | 1,100.00    |              |               |                |  |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u>  | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |  |
| 10/30/2012            | Tu                 | 05:46:43 PM           |                | OFA-12-G-150H         | 30          | 1,100.00    |              |               |                |  |
| 11                    | WHEEL OF FORTUNE   | 10/30/2012-11/01/2012 | .TWTF...       | 30                    | 3           | 1,980.00    |              |               |                |  |
| FIXED                 |                    |                       |                |                       |             |             |              |               |                |  |
| <u>Week Of</u>        |                    | <u>MTWTFSS</u>        |                | <u>Spots Per Week</u> |             | <u>Rate</u> |              |               |                |  |
| 10/29/2012-11/04/2012 |                    | .TWTF...              |                | 3                     |             | 1,980.00    |              |               |                |  |
| <u>Air Date</u>       | <u>Day</u>         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u>  | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |  |
| 10/30/2012            | Tu                 | 06:58:57 PM           |                | OFA-12-G-182H         | 30          | 1,980.00    |              |               |                |  |

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Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
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ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description    |            | Buy Line Dates        |                | M T W T F S S         |            | Dur         | Total Spots  | Rate          |                |
|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
|          | <u>Air Date</u>       | <u>Day</u> | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
|          | 10/31/2012            | We         | 07:23:05 PM           |                | OFA-12-G-150H         | 30         | 1,980.00    |              |               |                |
|          | 11/01/2012            | Th         | 07:21:24 PM           |                | OFA-12-G-182H         | 30         | 1,980.00    |              |               |                |
| 12       | PATRIOTS ALL ACCESS   |            | 11/02/2012-11/02/2012 |                | . . . . F . .         |            | 30          | 1            | 2,880.00      |                |
| FIXED    |                       |            |                       |                |                       |            |             |              |               |                |
|          | <u>Week Of</u>        |            | <u>M T W T F S S</u>  |                | <u>Spots Per Week</u> |            | <u>Rate</u> |              |               |                |
|          | 10/29/2012-11/04/2012 |            | . . . . F . .         |                | 1                     |            | 2,880.00    |              |               |                |
|          | <u>Air Date</u>       | <u>Day</u> | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
|          | 11/02/2012            | Fr         | 07:51:06 PM           |                | OFA-12-G-194H         | 30         | 2,880.00    |              |               |                |
| 13       | JEOPARDY !            |            | 10/30/2012-11/01/2012 |                | . T W T . . .         |            | 30          | 1            | 2,880.00      |                |
| FIXED    |                       |            |                       |                |                       |            |             |              |               |                |
|          | <u>Week Of</u>        |            | <u>M T W T F S S</u>  |                | <u>Spots Per Week</u> |            | <u>Rate</u> |              |               |                |
|          | 10/29/2012-11/04/2012 |            | . T W T . . .         |                | 1                     |            | 2,880.00    |              |               |                |
|          | <u>Air Date</u>       | <u>Day</u> | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
|          | 10/30/2012            | Tu         | 07:28:27 PM           |                | OFA-12-G-182H         | 30         | 2,880.00    |              |               |                |
| 14       | WHEEL OF FORTUNE      |            | 11/03/2012-11/03/2012 |                | . . . . . S .         |            | 30          | 1            | 900.00        |                |
| FIXED    |                       |            |                       |                |                       |            |             |              |               |                |
|          | <u>Week Of</u>        |            | <u>M T W T F S S</u>  |                | <u>Spots Per Week</u> |            | <u>Rate</u> |              |               |                |
|          | 10/29/2012-11/04/2012 |            | . . . . . S .         |                | 1                     |            | 900.00      |              |               |                |
|          | <u>Air Date</u>       | <u>Day</u> | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
|          | 11/03/2012            | Sa         |                       |                |                       | 30         |             |              |               | Credit         |
| 15       | WBZ NEWS              |            | 11/03/2012-11/03/2012 |                | . . . . . S .         |            | 30          | 1            | 1,440.00      |                |
| FIXED    |                       |            |                       |                |                       |            |             |              |               |                |

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| Buy Line  | Flight Description | Buy Line Dates        | MTWTFSS | Dur | Total Spots | Rate     |  |  |  |
|---|--------------------|-----------------------|---------|-----|-------------|----------|--|--|--|
| <div>Week Of10/29/2012-11/04/2012MTWTFSS.....S.Spots Per Week1Rate1,440.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks11/03/2012Sa07:54:06 PMOFA-12-G-194H301,440.00</div> |                    |                       |         |     |             |          |  |  |  |
| 16  | WBZ NEWS           | 10/30/2012-11/05/2012 | MTWTFSS | 30  | 1           | 2,700.00 |  |  |  |
| <div>Week Of10/29/2012-11/04/2012MTWTFSSMTWTFSSSpots Per Week1Rate2,700.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks11/01/2012Th11:27:58 PMOFA-12-G-182H302,700.00</div> |                    |                       |         |     |             |          |  |  |  |
| 17  | DAVID LETTERMAN    | 10/30/2012-11/05/2012 | MTWTF.. | 30  | 1           | 1,350.00 |  |  |  |
| <div>Week Of10/29/2012-11/04/2012MTWTFSSMTWTF..Spots Per Week1Rate1,350.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/31/2012We12:04:30 AMOFA-12-G-182H301,350.00</div> |                    |                       |         |     |             |          |  |  |  |
| 18  | LATE LATE SHOW     | 10/30/2012-11/05/2012 | MTWTF.. | 30  | 1           | 500.00   |  |  |  |
| <div>Week Of10/29/2012-11/04/2012MTWTFSSMTWTF..Spots Per Week1Rate500.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/31/2012We01:05:40 AMOFA-12-G-182H30500.00</div>     |                    |                       |         |     |             |          |  |  |  |
| 19  | STYLE BOSTON       | 11/03/2012-11/03/2012 | .....S. | 30  | 2           | 450.00   |  |  |  |
| FIXED   |                    |                       |         |     |             |          |  |  |  |

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| Buy Line              | Flight Description     |                 | Buy Line Dates        |                 | M T W T F S S         |             | Dur          | Total Spots   | Rate                          |
|-----------------------|------------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|-------------------------------|
|                       |                        |                 |                       |                 |                       |             |              |               |                               |
| <u>Week Of</u>        |                        |                 | <u>M T W T F S S</u>  |                 | <u>Spots Per Week</u> |             | <u>Rate</u>  |               |                               |
| 10/29/2012-11/04/2012 |                        |                 | . . . . . S .         |                 | 1                     |             | 450.00       |               |                               |
| <u>Air Date</u>       | <u>Day</u>             | <u>Air Time</u> | <u>M/G For</u>        | <u>Material</u> | <u>Dur</u>            | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u>                |
| 11/03/2012            | Sa                     |                 |                       |                 | 30                    |             |              | 450.00        | Preempted                     |
| 11/03/2012            | Sa                     | 12:49:12 AM     | 11/03/2012            | OFA-12-G-194H   | 30                    | 450.00      | 450.00       |               | Makegood in 00:29:08-00:59:12 |
| 20                    | TIM MCCARVER           |                 | 11/04/2012-11/04/2012 |                 | . . . . . S           |             | 30           | 2             | 315.00                        |
| FIXED                 |                        |                 |                       |                 |                       |             |              |               |                               |
| <u>Week Of</u>        |                        |                 | <u>M T W T F S S</u>  |                 | <u>Spots Per Week</u> |             | <u>Rate</u>  |               |                               |
| 10/29/2012-11/04/2012 |                        |                 | . . . . . S           |                 | 1                     |             | 315.00       |               |                               |
| <u>Air Date</u>       | <u>Day</u>             | <u>Air Time</u> | <u>M/G For</u>        | <u>Material</u> | <u>Dur</u>            | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u>                |
| 11/04/2012            | Su                     |                 |                       |                 | 30                    |             |              | 315.00        | Preempted                     |
| 11/04/2012            | Su                     | 01:11:30 AM     | 11/04/2012            | OFA-12-G-194H   | 30                    | 315.00      | 315.00       |               | Makegood in 01:03:53-01:33:23 |
| 21                    | HOW I MET MOM/PARTNERS |                 | 11/05/2012-11/05/2012 |                 | M . . . . .           |             | 30           | 1             | 20,000.00                     |
| FIXED                 |                        |                 |                       |                 |                       |             |              |               |                               |
| <u>Week Of</u>        |                        |                 | <u>M T W T F S S</u>  |                 | <u>Spots Per Week</u> |             | <u>Rate</u>  |               |                               |
| 11/05/2012-11/11/2012 |                        |                 | M . . . . .           |                 | 1                     |             | 20,000.00    |               |                               |
| <u>Air Date</u>       | <u>Day</u>             | <u>Air Time</u> | <u>M/G For</u>        | <u>Material</u> | <u>Dur</u>            | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u>                |
| 11/05/2012            | Mo                     | 07:59:01 PM     |                       | OFA-12-G-194H   | 30                    | 20,000.00   |              |               |                               |
| 22                    | NCIS                   |                 | 10/30/2012-10/30/2012 |                 | . T . . . . .         |             | 30           | 1             | 15,000.00                     |
| FIXED                 |                        |                 |                       |                 |                       |             |              |               |                               |
| <u>Week Of</u>        |                        |                 | <u>M T W T F S S</u>  |                 | <u>Spots Per Week</u> |             | <u>Rate</u>  |               |                               |
| 10/29/2012-11/04/2012 |                        |                 | . T . . . . .         |                 | 1                     |             | 15,000.00    |               |                               |
| <u>Air Date</u>       | <u>Day</u>             | <u>Air Time</u> | <u>M/G For</u>        | <u>Material</u> | <u>Dur</u>            | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u>                |
| 10/30/2012            | Tu                     | 08:47:19 PM     |                       | OFA-12-G-182H   | 30                    | 15,000.00   |              |               |                               |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58815  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 2264SKEDA

Invoice Num: 1061-544554  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 7 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

| Buy Line              | Flight Description                 | Buy Line Dates        | MTWTFSS        | Dur                   | Total Spots | Rate        |              |               |                |  |
|-----------------------|------------------------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|--|
| 23                    | NCIS LOS ANGELES                   | 10/30/2012-10/30/2012 | . T . . . . .  | 30                    | 1           | 15,000.00   |              |               |                |  |
| FIXED                 |                                    |                       |                |                       |             |             |              |               |                |  |
| <u>Week Of</u>        |                                    | <u>MTWTFSS</u>        |                | <u>Spots Per Week</u> |             | <u>Rate</u> |              |               |                |  |
| 10/29/2012-11/04/2012 |                                    | . T . . . . .         |                | 1                     |             | 15,000.00   |              |               |                |  |
| <u>Air Date</u>       | <u>Day</u>                         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u>  | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |  |
| 10/30/2012            | Tu                                 | 09:32:51 PM           |                | OFA-12-G-182H         | 30          | 15,000.00   |              |               |                |  |
| 24                    | BIG BANG THEORY/TWO AND A HALF MEN | 11/01/2012-11/01/2012 | . . . T . . .  | 30                    | 1           | 16,000.00   |              |               |                |  |
| FIXED                 |                                    |                       |                |                       |             |             |              |               |                |  |
| <u>Week Of</u>        |                                    | <u>MTWTFSS</u>        |                | <u>Spots Per Week</u> |             | <u>Rate</u> |              |               |                |  |
| 10/29/2012-11/04/2012 |                                    | . . . T . . .         |                | 1                     |             | 16,000.00   |              |               |                |  |
| <u>Air Date</u>       | <u>Day</u>                         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u>  | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |  |
| 11/01/2012            | Th                                 | 08:17:26 PM           |                | OFA-12-G-150H         | 30          | 16,000.00   |              |               |                |  |
| 25                    | ELEMENTARY                         | 11/01/2012-11/01/2012 | . . . T . . .  | 30                    | 1           | 15,000.00   |              |               |                |  |
| FIXED                 |                                    |                       |                |                       |             |             |              |               |                |  |
| <u>Week Of</u>        |                                    | <u>MTWTFSS</u>        |                | <u>Spots Per Week</u> |             | <u>Rate</u> |              |               |                |  |
| 10/29/2012-11/04/2012 |                                    | . . . T . . .         |                | 1                     |             | 15,000.00   |              |               |                |  |
| <u>Air Date</u>       | <u>Day</u>                         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u>  | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |  |
| 11/01/2012            | Th                                 | 10:48:19 PM           |                | OFA-12-G-150H         | 30          | 15,000.00   |              |               |                |  |
| 26                    | CSI: NY                            | 11/02/2012-11/02/2012 | . . . . F . .  | 30                    | 1           | 12,000.00   |              |               |                |  |
| FIXED                 |                                    |                       |                |                       |             |             |              |               |                |  |
| <u>Week Of</u>        |                                    | <u>MTWTFSS</u>        |                | <u>Spots Per Week</u> |             | <u>Rate</u> |              |               |                |  |
| 10/29/2012-11/04/2012 |                                    | . . . . F . .         |                | 1                     |             | 12,000.00   |              |               |                |  |
| <u>Air Date</u>       | <u>Day</u>                         | <u>Air Time</u>       | <u>M/G For</u> | <u>Material</u>       | <u>Dur</u>  | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |  |
| 11/02/2012            | Fr                                 | 09:38:33 PM           |                | OFA-12-G-182H         | 30          | 12,000.00   |              |               |                |  |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58815  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 2264SKEDA

Invoice Num: 1061-544554  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 8 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

| Buy Line              | Flight Description |               | Buy Line Dates        |                | M T W T F S S |           | Dur   | Total Spots | Rate      |                |  |
|-----------------------|--------------------|---------------|-----------------------|----------------|---------------|-----------|-------|-------------|-----------|----------------|--|
| 27                    | NFL (1PM)          |               | 11/04/2012-11/04/2012 |                | . . . . . S   |           | 30    | 2           | 18,000.00 |                |  |
| FIXED                 |                    |               |                       |                |               |           |       |             |           |                |  |
| Week Of               |                    | M T W T F S S |                       | Spots Per Week |               | Rate      |       |             |           |                |  |
| 10/29/2012-11/04/2012 |                    | . . . . . S   |                       | 2              |               | 18,000.00 |       |             |           |                |  |
| Air Date              | Day                | Air Time      | M/G For               | Material       | Dur           | Rate      | Debit | Credit      | Remarks   |                |  |
| 11/04/2012            | Su                 | 02:33:50 PM   |                       | OFA-12-G-182H  | 30            | 18,000.00 |       |             |           |                |  |
| 11/04/2012            | Su                 | 03:15:22 PM   |                       | OFA-12-G-194H  | 30            | 18,000.00 |       |             |           |                |  |
| 28                    | THE GOOD WIFE      |               | 11/04/2012-11/04/2012 |                | . . . . . S   |           | 30    | 1           | 16,000.00 |                |  |
| FIXED                 |                    |               |                       |                |               |           |       |             |           |                |  |
| Week Of               |                    | M T W T F S S |                       | Spots Per Week |               | Rate      |       |             |           |                |  |
| 10/29/2012-11/04/2012 |                    | . . . . . S   |                       | 1              |               | 16,000.00 |       |             |           |                |  |
| Air Date              | Day                | Air Time      | M/G For               | Material       | Dur           | Rate      | Debit | Credit      | Remarks   |                |  |
| 11/04/2012            | Su                 |               |                       |                | 30            |           |       |             | Credit    |                |  |
| Total Spots           |                    | Gross Amt     |                       | Commission Amt |               | Net Amt   |       | Debit       | Credit    | Reconciliation |  |
| Air Time Totals       |                    | 31            |                       | 156,045.00     |               | 23,406.75 |       | 132,638.25  | 765.00    | 765.00 0.00    |  |

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.





Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58815

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 2264SKEDA

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-544554  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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PAY BY

12/11/2012  
Net 30 days

| Billing Notes               |   |                            |
|-----------------------------|---|----------------------------|
|                             |   |                            |
| Wire Transfer Instructions: | For Billing Inquiries Please Contact:<br>CONTROLLERS OFFICE: WBZ-TV<br><br>(617) 562-5022 | Gross Billing156,045.00    |
|                             |   | Trade Value0.00            |
|                             |   | Agency Commission23,406.75 |
|                             |   | Local Tax0.00              |
|                             |   | State Tax0.00              |
|                             |   | Pre Paid Amount0.00        |
|                             |   | Pay This Amount132,638.25  |

Warranty - We warrant the above broadcasts were made according to the official station log.